

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MA & UD Department** – Release of an amount of Rs.878.90 Lakhs (Rupees Eight hundred and Seventy Eight Lakhs and Ninety thousand only), 75% of Budget Estimate for the year 2008-09 Under Assistance to Municipalities towards Pensions as 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarters – Administrative Sanction – Orders – Issued.

-----  
**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT**

G.O.Ms.No. 258

Date: 20 -03-2009

Read the following:-

1. G.O.Ms.No.354, dated 13.5.08.
2. G.O.Rt.No.853, Finance (Expr.MA &UD & EFS&T)  
Department dated 07-03-2009

\* \* \*

**ORDER**

In the reference first read above, Government have accorded administrative sanction for an amount of Rs.292.97 Lakhs as 1<sup>st</sup> quarter i.e., 25% of B.E. for the year 2008-09 Under assistance to Municipalities towards Pensions under Non-Plan Schemes.

2. In the reference second read above, the Finance Department have issued Budget Release Order for an amount of Rs.878.90 Lakhs as 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarters i.e., 75% of B.E. for the year 2008-09 Under assistance to Municipalities towards Pensions under Non-Plan Schemes.

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.878.90 Lakhs (Rupees Eight hundred and Seventy Eight Lakhs and Ninety thousand only), as 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarters i.e., 75% of B.E. for the year 2008-09 Under assistance to Municipalities towards Pensions under Non-Plan Schemes.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account No.2071-01-110-(06)-040-041-Pensions. Under Non-Plan.

5. The Commissioner & Director of Municipal Administration, Hyderabad is authorized to draw the amounts sanctioned as in para 3 above, by preferring an adjustment bill with Deputy Pay and Accounts Officer, B.R.K. Building, Hyderabad and adjust the amount to the P.D. Account No.1/43 of Commissioner & Director of Municipal Administration, A.P. Hyderabad.

6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 3 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 3 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

8. The Commissioner & Director of Municipal Administration, Hyderabad is requested to furnish the expenditure particulars and Utilization Certificate to the Accountant General, AP., Hyderabad and to Government on monthly basis.

CONTD..2

9. This order issues based on the Budget Release Order issued by Finance (Exp. M & E) Department in the reference second read above.

10. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM  
SECRETARY TO GOVERNMENT

To  
The Commissioner and Director of Municipal Administration, Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad

The Finance (Exp. MA & UD & EFS & T) Department

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER